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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

October Payment

FY2010-11

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$1,159,064.29	
Amount Paid Thru This Month:	\$347,719.29	
Remaining Balance Due:	\$811,345.00	
Monthly Payment Due:		\$115,906.43
This Month's Payment - sent to Powell County		\$115,906.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$117,439.45	
Amount Paid Thru This Month:	\$35,231.85	
Remaining Balance Due:	\$82,207.60	
Monthly Payment Due:		\$11,743.95
This Month's Payment - sent to Powell County		\$11,743.95

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,588.00	
Amount Paid Thru This Month:	\$2,876.40	
Remaining Balance Due:	\$6,711.60	
Monthly Payment Due:		\$958.80
This Month's Payment - sent to Powell County		\$958.80



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Monthly Payment Advice

October Payment

FY2010-11

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$840.00	
Remaining Balance Due:	\$1,960.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Powell County		\$280.00

Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$119,646.74	
Amount Paid Thru This Month:	\$35,894.01	
Remaining Balance Due:	\$83,752.73	
Monthly Payment Due:		\$11,964.67
This Month's Payment - sent to Powell County		\$11,964.67



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Monthly Payment Advice

October Payment

FY2010-11

39 Powell
0713 Powell County H S

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Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$958,837.57	
Amount Paid Thru This Month:	\$287,651.28	
Remaining Balance Due:	\$671,186.29	
Monthly Payment Due:		\$95,883.76
This Month's Payment - sent to Powell County		\$95,883.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$79,700.40	
Amount Paid Thru This Month:	\$23,910.12	
Remaining Balance Due:	\$55,790.28	
Monthly Payment Due:		\$7,970.04
This Month's Payment - sent to Powell County		\$7,970.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,079.20	
Amount Paid Thru This Month:	\$1,823.76	
Remaining Balance Due:	\$4,255.44	
Monthly Payment Due:		\$607.92
This Month's Payment - sent to Powell County		\$607.92



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FY2010-11

39 Powell
0713 Powell County H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,800.00	
Amount Paid Thru This Month:	\$1,140.00	
Remaining Balance Due:	\$2,660.00	
Monthly Payment Due:		\$380.00
This Month's Payment - sent to Powell County		\$380.00

Special Education (01-3115)

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http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$74,394.12	
Amount Paid Thru This Month:	\$22,318.23	
Remaining Balance Due:	\$52,075.89	
Monthly Payment Due:		\$7,439.41
This Month's Payment - sent to Powell County		\$7,439.41



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October Payment

FY2010-11

39 Powell
0715 Ovando Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$48,401.52	
Amount Paid Thru This Month:	\$14,520.45	
Remaining Balance Due:	\$33,881.07	
Monthly Payment Due:		\$4,840.15
This Month's Payment - sent to Powell County		\$4,840.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,388.20	
Amount Paid Thru This Month:	\$1,916.46	
Remaining Balance Due:	\$4,471.74	
Monthly Payment Due:		\$638.82
This Month's Payment - sent to Powell County		\$638.82

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$104.04	
Remaining Balance Due:	\$242.76	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Powell County		\$34.68



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39 Powell
0715 Ovando Elem

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Special Education (01-3115)

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Entitlement	\$5,229.48	
Amount Paid Thru This Month:	\$1,568.85	
Remaining Balance Due:	\$3,660.63	
Monthly Payment Due:		\$522.95
This Month's Payment - sent to Powell County		\$522.95



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October Payment

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39 Powell
0717 Helmville Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$64,043.39	
Amount Paid Thru This Month:	\$19,213.02	
Remaining Balance Due:	\$44,830.37	
Monthly Payment Due:		\$6,404.34
This Month's Payment - sent to Powell County		\$6,404.34

Quality Educator (01-3111)

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Entitlement	\$9,430.20	
Amount Paid Thru This Month:	\$2,829.06	
Remaining Balance Due:	\$6,601.14	
Monthly Payment Due:		\$943.02
This Month's Payment - sent to Powell County		\$943.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$489.60	
Amount Paid Thru This Month:	\$146.88	
Remaining Balance Due:	\$342.72	
Monthly Payment Due:		\$48.96
This Month's Payment - sent to Powell County		\$48.96



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39 Powell
0717 Helmville Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$700.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Powell County		\$100.00

Special Education (01-3115)

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Entitlement	\$6,874.09	
Amount Paid Thru This Month:	\$2,062.23	
Remaining Balance Due:	\$4,811.86	
Monthly Payment Due:		\$687.41
This Month's Payment - sent to Powell County		\$687.41



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October Payment

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39 Powell
0718 Garrison Elem

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Direct State Aid (01-3110)

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Entitlement	\$68,511.69	
Amount Paid Thru This Month:	\$20,553.51	
Remaining Balance Due:	\$47,958.18	
Monthly Payment Due:		\$6,851.17
This Month's Payment - sent to Powell County		\$6,851.17

Quality Educator (01-3111)

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Entitlement	\$8,313.79	
Amount Paid Thru This Month:	\$2,494.14	
Remaining Balance Due:	\$5,819.65	
Monthly Payment Due:		\$831.38
This Month's Payment - sent to Powell County		\$831.38

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$530.40	
Amount Paid Thru This Month:	\$159.12	
Remaining Balance Due:	\$371.28	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Powell County		\$53.04



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0718 Garrison Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$140.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Powell County		\$20.00

Special Education (01-3115)

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Entitlement	\$6,994.36	
Amount Paid Thru This Month:	\$2,098.32	
Remaining Balance Due:	\$4,896.04	
Monthly Payment Due:		\$699.44
This Month's Payment - sent to Powell County		\$699.44



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October Payment

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39 Powell
0719 Elliston Elem

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Direct State Aid (01-3110)

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Entitlement	\$84,147.93	
Amount Paid Thru This Month:	\$25,244.37	
Remaining Balance Due:	\$58,903.56	
Monthly Payment Due:		\$8,414.79
This Month's Payment - sent to Powell County		\$8,414.79

Quality Educator (01-3111)

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Entitlement	\$9,430.20	
Amount Paid Thru This Month:	\$2,829.06	
Remaining Balance Due:	\$6,601.14	
Monthly Payment Due:		\$943.02
This Month's Payment - sent to Powell County		\$943.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$673.20	
Amount Paid Thru This Month:	\$201.96	
Remaining Balance Due:	\$471.24	
Monthly Payment Due:		\$67.32
This Month's Payment - sent to Powell County		\$67.32



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39 Powell
0719 Elliston Elem

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Special Education (01-3115)

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Entitlement	\$6,516.65	
Amount Paid Thru This Month:	\$1,955.01	
Remaining Balance Due:	\$4,561.64	
Monthly Payment Due:		\$651.67
This Month's Payment - sent to Powell County		\$651.67



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Monthly Payment Advice

October Payment

FY2010-11

39 Powell
0720 Avon Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$79,680.88	
Amount Paid Thru This Month:	\$23,904.27	
Remaining Balance Due:	\$55,776.61	
Monthly Payment Due:		\$7,968.09
This Month's Payment - sent to Powell County		\$7,968.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,320.10	
Amount Paid Thru This Month:	\$3,696.03	
Remaining Balance Due:	\$8,624.07	
Monthly Payment Due:		\$1,232.01
This Month's Payment - sent to Powell County		\$1,232.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$632.40	
Amount Paid Thru This Month:	\$189.72	
Remaining Balance Due:	\$442.68	
Monthly Payment Due:		\$63.24
This Month's Payment - sent to Powell County		\$63.24



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0720 Avon Elem

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Special Education (01-3115)

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Entitlement	\$6,128.69	
Amount Paid Thru This Month:	\$1,838.61	
Remaining Balance Due:	\$4,290.08	
Monthly Payment Due:		\$612.87
This Month's Payment - sent to Powell County		\$612.87



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Monthly Payment Advice

October Payment

FY2010-11

39 Powell
0721 Gold Creek Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$10,788.35	
Amount Paid Thru This Month:	\$3,236.52	
Remaining Balance Due:	\$7,551.83	
Monthly Payment Due:		\$1,078.84
This Month's Payment - sent to Powell County		\$1,078.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,650.40	
Amount Paid Thru This Month:	\$1,095.12	
Remaining Balance Due:	\$2,555.28	
Monthly Payment Due:		\$365.04
This Month's Payment - sent to Powell County		\$365.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$30.60	
Remaining Balance Due:	\$71.40	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Powell County		\$10.20



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39 Powell
0721 Gold Creek Elem

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Special Education (01-3115)

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Entitlement	\$1,348.59	
Amount Paid Thru This Month:	\$404.58	
Remaining Balance Due:	\$944.01	
Monthly Payment Due:		\$134.86
This Month's Payment - sent to Powell County		\$134.86



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Montana
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Denise Juneau, State Superintendent

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October Payment

FY2010-11

39 Powell
9703 Great Divide Educ Serv

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,863.19	
Amount Paid Thru This Month:	\$12,258.96	
Remaining Balance Due:	\$28,604.23	
Monthly Payment Due:		\$4,086.32
This Month's Payment - sent to Powell County		\$4,086.32

Special Education (82-3233)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$384,470.01	
Amount Paid Thru This Month:	\$115,341.00	
Remaining Balance Due:	\$269,129.01	
Monthly Payment Due:		\$38,447.00
This Month's Payment - sent to Powell County		\$38,447.00